

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0

Reporting Entity:	National Endowment for the Arts - OIG	
Month Ending Date:	09/30/2009	

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	National Endowment for the Arts - OIG		\$26,030	\$24,585		
2						
3						
4						
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Reporting OIG:	National Endowment for the Arts - OIG	
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FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.00	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	0.00	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.49		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	1	Received:	0	Opened:	0	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active:	0	In Process (as of the end of the month):	2	Individuals Trained:	0
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	10
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Denied:	0				
				Referred for Alternative Resolution:	0				
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	9	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	0	Training Sessions Provided:	0
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	0
				Referred for Alternative Resolution:	0	Cumulative Total:	0	Outreach Sessions Conducted:	13
				Cumulative Total:	0				

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Limited Scope Audit performed on two (2) ARRA recipients
2	Performed positive outreach of organizations reviewed by our office within the past 4 years (teleconference)
3	Continuing to update first Recovery Act report
4	Reviewed and evaluated process for data quality and issuing payments
5	Established Training and Resources web page
6	Continuing to modify ARRA audit program for Direct and State recipients based on RATB and OMB updates
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Review and verification of Staffing Survey completed by Office of Grants and Contracts
2	Test data quality and payment process after recipient reporting October 2009.
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TRAINING ACTIVITIES											
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1								0			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
11								0			
12								0			
13								0			
14								0			
15								0			
TOTAL							0	0			

OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1	Center Stage Associates	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Baltimore, MD	9/25/2009
2	Miami Dade College	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Miami, FL	9/25/2009

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3	Association of Writers & Writing Programs	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Fairfax, VA	9/25/2009
4	New York Foundation for the Arts	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	New York, NY	9/29/2009
5	Metro Theatre Company	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	St. Louis, MO	9/29/2009
6	Young Audiences of New Jersey	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Princeton, NJ	9/29/2009
7	Texas Folklife Resources	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Austin, TX	9/29/2009
8	Opera Theatre of St. Louis	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	St. Louis, MO	9/29/2009
9	Northern Mariana Islands Commonwealth Council for Arts and Culture	1	provided on-site outreach, discussions were held on ARRA Recovery reporting requirements, provided information on training and resources available, answered questions	Saipan, CNMI	9/2/2009

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10	American Samoa Arts Council	1	provided on-site outreach, discussions were held on ARRA Recovery reporting requirements, provided information on training and resources available, answered questions	Pago Pago, American Samoa	9/8/2009
11					
12					
13					
14					
15					